### APPENDIX E-182 V

### INACTIVE ITEM REVIEW HISTORY INQUIRY VIOLATIONS

#### 1. INPUT DOCUMENT

Appendix B-182, Inactive Item Review History Inquiry Transaction, DIC  ${\it ZF5}$ .

2. INPUT TO PROCEDURE DECISION CHART(S)

None.

# 3. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix is applicable to chapter 50 and provides instructions for the research, correction, and reentry of Inactive Item Review History Inquiry Transactions rejected from computer processing. The reasons for the rejection are listed below by the Violation Reason Code (VRC). The submitter of the Inactive Item Review History Inquiry Transaction in the Directorate of Supply Operations (DSO) is responsible for processing all the VRCs described herein.

#### VIOLATION

### REASON CODES DEFINITION

AY NSN invalid, blank or unmatched.

PU Input does not match Inactive Item Review History File.

- 4. PROCESSING/RESEARCH INSTRUCTIONS
  - a. VRC AY.
    - (1) REASON FOR VIOLATION/ERROR CONDITION

VRC AY indicates that the NSN in pos. 8--20 of the input transaction contained alphas, blanks, or invalid characters; or the NSN did not match the NIR.

- (2) PROCESSING/RESEARCH REQUIRED
- (a) If the entries in pos. 8-20 contain alphas, blanks, or invalid characters, review the source document to obtain the correct NSN. Correct the NSN and reenter the transaction in accordance with paragraph 5.
- (b) If the entries in pos. 8-20 contain all numerics, review the source document to determine if the NSN was transposed. If an error is detected, correct the NSN and reenter the transaction in accordance with paragraph 5.

(c) If the entries in pos. 8-20 are valid and match the source document, contact the DIIP Monitor in the DSO for corrective action.

# b. VRC PU.

### (1) REASON FOR VIOLATION/ERROR CONDITION

VRC PU indicates that the NSN in pos. 8-20 of the input transaction does not match an Inactive Item Review History File.

# (2) PROCESSING/RESEARCH REQUIRED

- (a) Review the source document to determine if the NSN was transposed or invalid. If an error is detected, correct the NSN and reenter the transaction in accordance with paragraph 5.
- (b) If the entries in pos. 8-20 are valid and match the source document, contact the DIIP Monitor in the DSO for corrective action.

### 5. REENTRY INSTRUCTIONS

- a. Review the remaining data elements contained in the violation output to detect any other invalid data and correct as necessary.
- b. The reentry method for violations is contingent upon the type of violation output document. This is a local option and is recorded in the Output Routing Code Table, appendix F-20. Reentry instructions may be found in DLAH 4745.2, Volume I, Part 1, Chapter 3, Verb SVRR.

### 6. FLOWCHART

Flowchart is not required.